Blanket Purchase Order. City of Lincoln/Lancaster County/Public Building Commission will call /endor when ready to order. OO NOT SHIP THIS ORDER OUT

Lancaster County, Nebraska PURCHASE ORDER Phone: (402) 441-7417

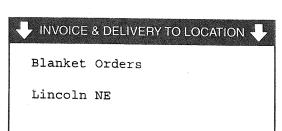
Page Date Order Brn/Plt

5/13/08 12642-000 OD BLANKET

Order number must appear on your invoice, packing slips, shipping documents, packages, and correspondence.

ISSUE TO:

Eakes Office Plus PO Box 2098 Grand Island NE 68802



Ordered - 05/13/08 Freight - Requested - 05/13/08 Taken By - Delivery -				•		
Description / Supplier Item C	rdered	TTM	Unit Cost	TTM	Eutomaian	<u> </u>
6157737 INKS, CARTRIDGE TYPE			81.6600			
HP Laserjet 4100 Series Black Print Regular Yield HEWC8061A - NEW	•					
6157737 INKS, CARTRIDGE TYPE					3,141.00	
HP Laserjet 4100 Series Black Printe HIGH YIELD VERSION - HEWC8016X		_				
6157737 INKS, CARTRIDGE TYPE			41.4500			
HP Laserjet 4100 Series Black Printe REMANUFACTURED - HIGH YIELD - LOP520	19 Legacy	Offi	ce Product			
6157737 INKS, CARTRIDGE TYPE					1,514.40	
HP Laserjet 1220, 1200 3300 HIYD Pri Regular Yield - NEW - HEWC7115A		_				
6157737 INKS, CARTRIDGE TYPE			29.8900			05/13/08

Lancaster County, Nebraska PURCHASE ORDER

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5/13/08 12642-000 OD BLANKET

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ISSUE TO:

Eakes Office Plus PO Box 2098 Grand Island NE 68802 INVOICE & DELIVERY TO LOCATION -

Blanket Orders Change Ship To to your Address Book # Lincoln NE

Ordered - 05/13/08 Freight -Requested - 05/13/08 Taken By -Delivery -Description / Supplier Item Ordered UM Unit Cost UM Extension Req. Dt HP Laserjet 1220, 1200,3300 HIYD Print Cartridge REMANUFACTURED - LOP52021 6157737 INKS, CARTRIDGE TYPE 30 EA 62.8400 EA 1,885.20 05/13/08 HP Laserjet 1220,1200,3300 HIYD Print Cartridge NEW - HIGH YIELD VERSION - HEWC7115X 6157737 INKS, CARTRIDGE TYPE 30 EA 31.3500 EA 940.50 05/13/08

HP Laserjet 1220,1200,3300 HIYD Print Cartridge REMANUFACTURED - HIGH YIELD - LOP52022

Vendor agrees to all terms as outlined in Quote 2179

BLANKET PO - DO NOT SEND ANY PRODUCT UNTIL ORDERED BY AGENCY Price includes delivery to any location in Lincoln, NE. Contract period May 14, 2008 thru May 13, 2009

Sales Tax Total Order

Tax Rt

12,071.10

Terms Due Upon Receipt

Blanket Purchase Order. City of Lincoln/Lancaster County/Public Building Commission will call Vendor when ready to order. DO NOT SHIP THIS ORDER OUT

Lancaster County, Nebraska PURCHASE ORDER Phone: (402) 441-7417

Page Date Order Brn/Plt

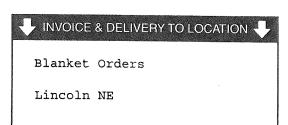
5/14/08 12648-000 OD BLANKET

1

Order number must appear on your invoice, packing slips, shipping documents, packages, and correspondence.

ISSUE TO:

IKON Office Solutions Central District PO Box 660342 Dallas TX 75266-0342



Ordered - 05/13/08 Freight - Requested - 05/13/08 Taken By - Delivery -								
Description / Supplier Item	Ordered	UM	Unit Cost	UM	Extension	Req. Dt		
6157737 INKS, CARTRIDGE TYPE					802.50			
HP 57 Inkjet Print Cartridge - NEW - NOT REMANUFACTURED								
6157737 INKS, CARTRIDGE TYPE					475.50			
HP 56 Inkjet Printer Cartridge - NEW - NOT REMANUFACTURED								
6157737 INKS, CARTRIDGE TYPE	30	EA	61.2500		1,837.50			
HP 1220,1200,3300 HIYD Printer Cartridge - NEW -NOT REMAN.								
6157737 INKS, CARTRIDGE TYPE	30	EA	26.1300	EA	783.90	05/13/08		
HP Deskjet High Capacity Printer Cartridge #26 NEW - NOT REMANUFACTURED								
6157737 INKS, CARTRIDGE TYPE								
HP Laserjet 4100 Series Black Pr	int Cartridge	<u>:</u>						

Lancaster County, Nebraska **PURCHASE ORDER**

Phone: (402) 441-7417

Page Date Order Brn/Plt

5/14/08 12648-000 OD BLANKET

Order number must appear on your invoice, packing slips, shipping documents,

packages, and correspondence.

ISSUE TO:

IKON Office Solutions Central District PO Box 660342 Dallas TX 75266-0342

► INVOICE & DELIVERY TO LOCATION ↓ Blanket Orders Lincoln NE

Ordered - 05/13/08 Freight -Requested - 05/13/08 Taken By -

Delivery -

Description / Supplier Item

Ordered UM Unit Cost UM Extension

Req. Dt

Vendor agrees to all terms as outlined in Quote 2179

BLANKET PO - DO NOT SEND PRODUCT UNTIL ORDERED BY AGENCY PRICE INCLUDES DELIVERY TO ALL CITY/COUNTY AGENCIES IN LINCOLN, NE.

Contract period May 14, 2008 thru May 13, 2009

Sales Tax

Total Order

Terms Due Upon Receipt

Tax Rt

6,955.80

Purchasing Agent

PURCHASING DIVISION LANCASTER COUNTY, NEBRASKA TERMS AND CONDITIONS

- 1. **FAIR EMPLOYMENT PRACTICES** Vendor agrees that he/she will not discriminate against any employee or applicant for employment because of age, race, color, religion, ancestry, national origin, disability, sex or marital status, andthat he will take affirmative action to assure that applicants are employed and that employees are treated during employment without regard to age, race, color religion, ancestry, national origin, disability, sex or marital status.
- 2. <u>DATA PRIVACY</u> Vendor agrees to abide by all applicable State and Federal laws and regulations concerning the handling and disclosure of private and confidential information concerning individuals and corporations as to inventions, copyrights, patents and patent rights. The vendor agrees to hold the County harmless from any claims resulting from the vendor's unlawful disclosure or use of private or confidential information.
- 3. **DELIVERY** Delivery shall be F.O.B. to the County location specified on the Purchase Order by the County, with all transportation charges paid.
- 4. WARRANTIES, GUARANTEES AND MAINTENANCE A copy of the manufacturer's warranties and/or guarantees for the items being ordered must accompany your delivery. A copy of your company's maintenance policies and costs must also accompany your delivery. Replacement parts of defective components shall be shipped to the County at no cost. If defective parts are required to be returned to the vendor, the shipping costs shall be borne by the vendor.
- ACCEPTANCE OF MATERIAL Unless otherwise specified on the face of this Purchase Order, the finished materials must be new, the latest make or model, of the best quality, unless otherwise specified, and the highest grade workmanship. The material ordered shall remain the property of the vendor until a physical inspection and actual usage of this material and/or service is made, and thereafter is accepted by the County. The material delivered must be fully in accord with the Purchase Order specifications. In the event the material and/or services supplied to the County is found to be defective or does not conform to the Purchase Order specifications, the County reserve the right to cancel the order upon written notice to the vendorand return materials to vendor at the vendor's expense. Successful vendor shall be required to furnish title to the material, free and clear of all liens and encumbrances, issued in the name of the Lancaster County, Nebraska. Selling dealer's advertising decals, stickers or other signs shall not be affixed to the equipment; vehicle mud flaps shall be installed blank side out with no advertisements. Manufacturer's standard production forings, stampings, nameplates and logos are acceptable.
- 6. TERMS OF PAYMENT Unless otherwise stated on the Purchase Order, payment in full will be made by the County within thirty (30) calendar days after all labor has been performed and all equipment or other merchandise has been delivered, and all such labor and equipment and other materials have met all specifications.
- 7. **LAWS** The Laws of the State of Nebraska shall govern the rights, obligations, and remedies of the Parties under this order and any agreement reached as a result of this process.

City of Lincoln/Lancaster County (Lincoln Purchasing) Supplier Response

Bid Information		Contact Info	rmation	Ship to Information		
Bid Creator Email Phone Fax Bid Number Title Bid Type Issue Date Close Date Need by Date	Robert Walla Asst. Purchasing Agent 1 (402) 441-8309 1 (402) 441-6513 2179 Printer Cartridges Quote 03/28/2008 4/1/2008 4:00:00 PM CST	Address Contact Department Building Floor/Room Telephone Fax Email		Address Contact Department Building Floor/Room Telephone Fax Email		
Supplier Inforr	nation					
Company Address	IKON Office Solutions 8251 Northwoods Dr					
Contact Department Building Floor/Room	Lincoln, NE 68505 Cory Van Dyke					
Telephone Fax Email Submitted Total	1 (402) 488-8000 1 (402) 488-5566 cvandyke@ikon.com 4/1/2008 7:48:13 AM CST \$6,955.80					
Signature						
Supplier Notes	3					
Bid Notes						
Bid Messages	the following and reasond who	2 2000				
# Name	the following and respond when	e necessary Note		Response		
1 Electronic S	ignature		e for your electronic signature.	Yes		
2 Contact		Name of person s	submitting this bid:	Cory Van Dyke		

3 Annual Requirements I acknowledge reading and understanding the Annual Yes Requirements. Term Clause of Contract (a) Bid prices firm for the full contract period. YES or (a) YES (b) NO NO
 (b) Bid prices subject to escallation/de-escalation YES or NO
 (c) If (b), state period for which prices will remain firm: through 5 Delivery State number of delivery days ARO.
 2-3 business days UPS standard ground, standard overnight rates FOB to locations throughout the City/County with all transportation charges paid by vendor. apply for next day.

Lir	ne Items			
#	Qty U	OM Description		Response
1	30 E.	HP #57 Inkjet Print Cartridge		\$26.75
Item Notes:		Price must include shipping to locations throughout Lincoln. br>A Blanket PO will be issued with orders placed as needed. br>No minimum order per delivery.		
	Supplier No	tes:		
2	30 E.	A HP #56 Inkjet Print Cartridge	An end of the control	\$15.85
	Item Notes:	Price must include shipping to locations throughout Lincoln. br> A Blanket PO will be issued with orders placed as needed. br> No minimum order per delivery.	oln. d.	
	Supplier No	tes:		
3	30 E.	HP Laserjet 1220,1200,3300 HIYD Print Cartridge		\$61.25
	Item Notes:	Price must include shipping to locations throughout Lincoln. br> A Blanket PO will be issued with orders placed as needed. br> No minimum order per delivery.		
	Supplier No	tes:		
4	30 E	HP Deskjet High Capacity Print Cartridge #26		\$26.13
	Item Notes:	Price must include shipping to locations throughout Lincoln. br> A Blanket PO will be issued with orders placed as needed. br> No minimum order per delivery.		
	Supplier No	res:		
5	30 E,	HP Laserjet 4100 Series Black Print Cartridge	T-17-17-18-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	\$101.88
	Item Notes:	Notes: Price must include shipping to locations throughout Lincoln. A Blanket PO will be issued with orders placed as needed. No minimum order per delivery.		
	Supplier No	es:		
***************************************			Response Total:	\$6,955.80